

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WTOG-TV

INVOICE

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

Account Exec: Roy, Nicole
Office: CTS-PH
Contract Num: 8131-44343
Contract Dates: 09/14/2016-09/19/2016
Customer Order:
Linked Order:
CPE: / / 4855B

Invoice Num: 8131-476311
Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

Page 1 of 4

PAY BY 10/25/2016
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5161
ATTN:Accounts Payable

Product Desc: ISSUE/NATL IMPORT 4855B

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	DMF11A-12P	09/14/2016-09/19/2016	M . W T F . .	30	5	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		M . W T F . .	4	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	11:25 AM		AFSC4530H	30	75.00			
09/15/2016	Th	11:27 AM		AFSC4530H	30	75.00			
09/15/2016	Th	11:55 AM		AFSC4530H	30	75.00			
09/16/2016	Fr	11:46 AM		AFSC4530H	30	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/19/2016-09/25/2016		M . W T F . .	1	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	11:28 AM		AFSC4530H	30	75.00			
2	DMF12P-1P	09/14/2016-09/19/2016	M . W T F . .	30	5	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		M . W T F . .	4	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	12:18 PM		AFSC4530H	30	75.00			
09/15/2016	Th	12:26 PM		AFSC4530H	30	75.00			
09/16/2016	Fr	12:19 PM		AFSC4530H	30	75.00			
09/16/2016	Fr	12:56 PM		AFSC4530H	30	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/19/2016-09/25/2016		M . W T F . .	1	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	12:26 PM		AFSC4530H	30	75.00			

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3	EF5P-6P MF		09/14/2016-09/19/2016		M . W T F . .		30	3	165.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/12/2016-09/18/2016			M . W T F . .		2		165.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	05:25 PM		AFSC4530H	30	165.00			
09/16/2016	Fr	05:03 PM		AFSC4530H	30	165.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/19/2016-09/25/2016			M . W T F . .		1		165.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	05:08 PM		AFSC4530H	30	165.00			
4	EFMF6PM-630P		09/14/2016-09/19/2016		M . W T F . .		30	5	200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/12/2016-09/18/2016			M . W T F . .		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	06:15 PM		AFSC4530H	30	200.00			
09/15/2016	Th	06:26 PM		AFSC4530H	30	200.00			
09/16/2016	Fr	06:14 PM		AFSC4530H	30	200.00			
09/16/2016	Fr	06:28 PM		AFSC4530H	30	200.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/19/2016-09/25/2016			M . W T F . .		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	06:15 PM		AFSC4530H	30	200.00			

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5	EFMF630PM-7PM		09/14/2016-09/19/2016		M . W T F . .		30	3	225.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/12/2016-09/18/2016		M . W T F . .		2		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	06:56 PM		AFSC4530H	30	225.00			
09/16/2016	Fr	06:59 PM		AFSC4530H	30	225.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/19/2016-09/25/2016		M . W T F . .		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	06:59 PM		AFSC4530H	30	225.00			
6	WSU10PM-11PM		09/14/2016-09/19/2016	 S		30	2	100.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/12/2016-09/18/2016	 S		2		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2016	Su	10:17 PM		AFSC4530H	30	100.00			
09/18/2016	Su	10:57 PM		AFSC4530H	30	100.00			
7	01:00:00-01:30:00		09/14/2016-09/16/2016		. . W T F . .		30	1	40.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/12/2016-09/18/2016		. . W T F . .		1		40.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	01:27 AM		AFSC4530H	30	40.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 24		3,160.00		474.00		2,686.00	0.00	0.00	0.00

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	3,160.00
		Trade Value	0.00
		Agency Commission	474.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	2,686.00



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